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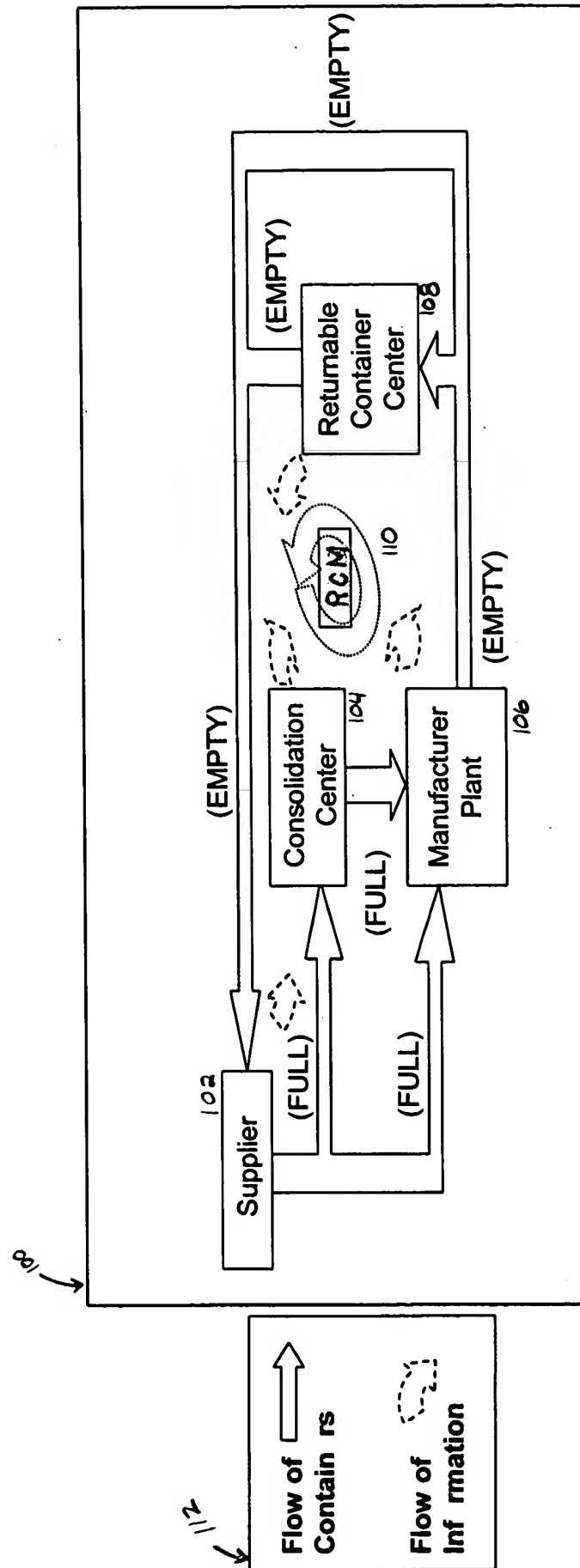


Fig. 1

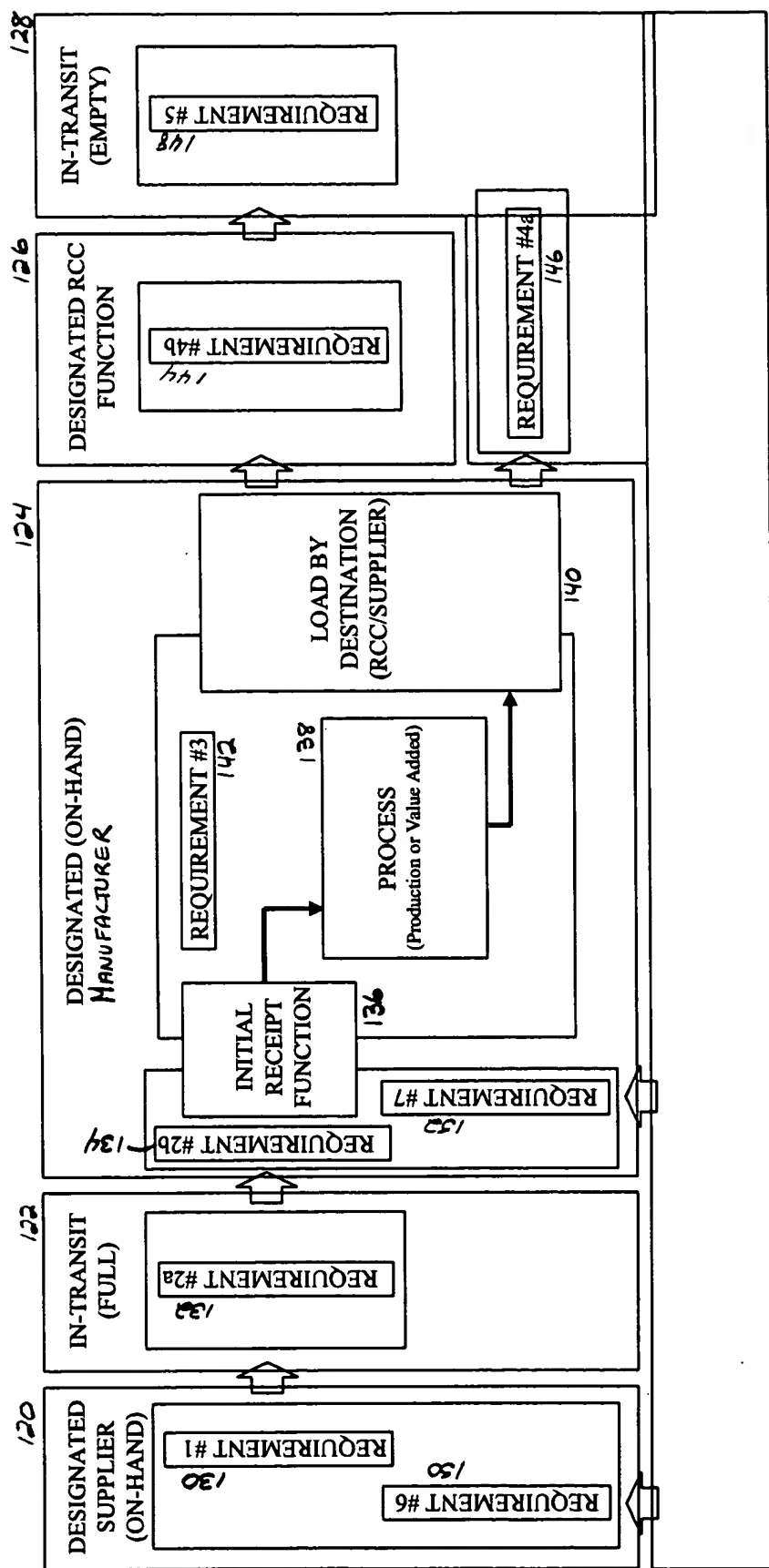


Fig. 2

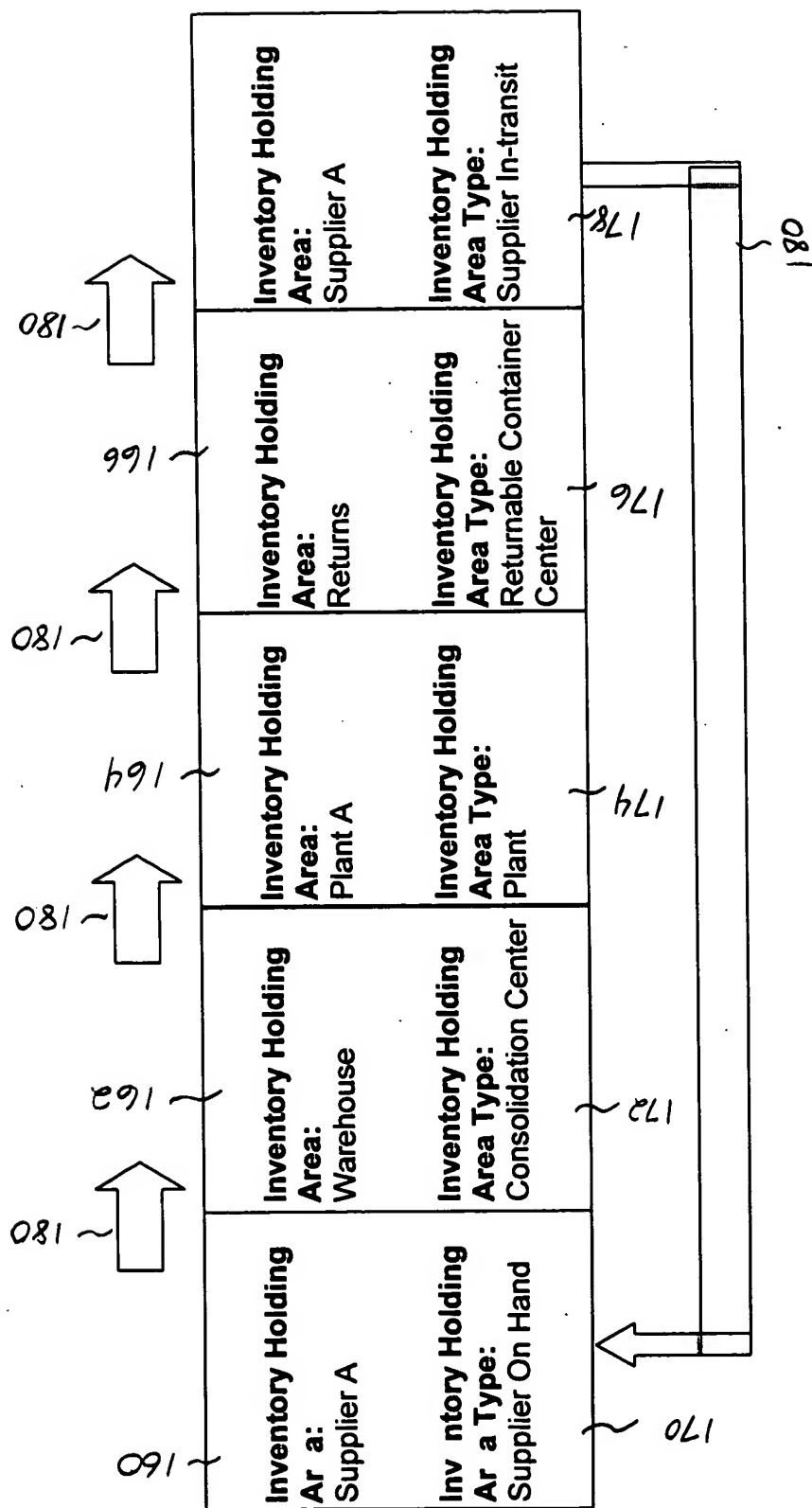


Fig. 3

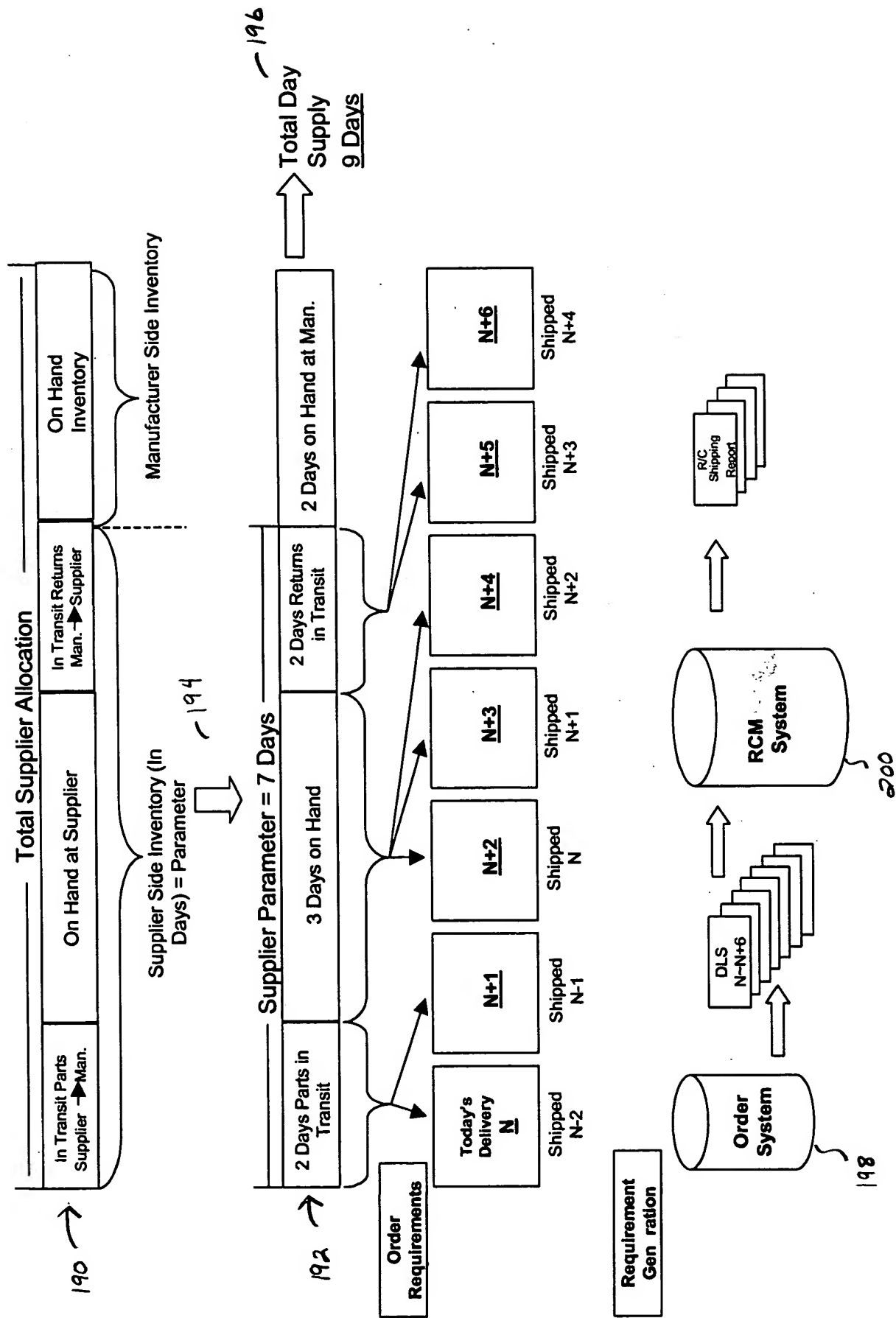


Fig. 4

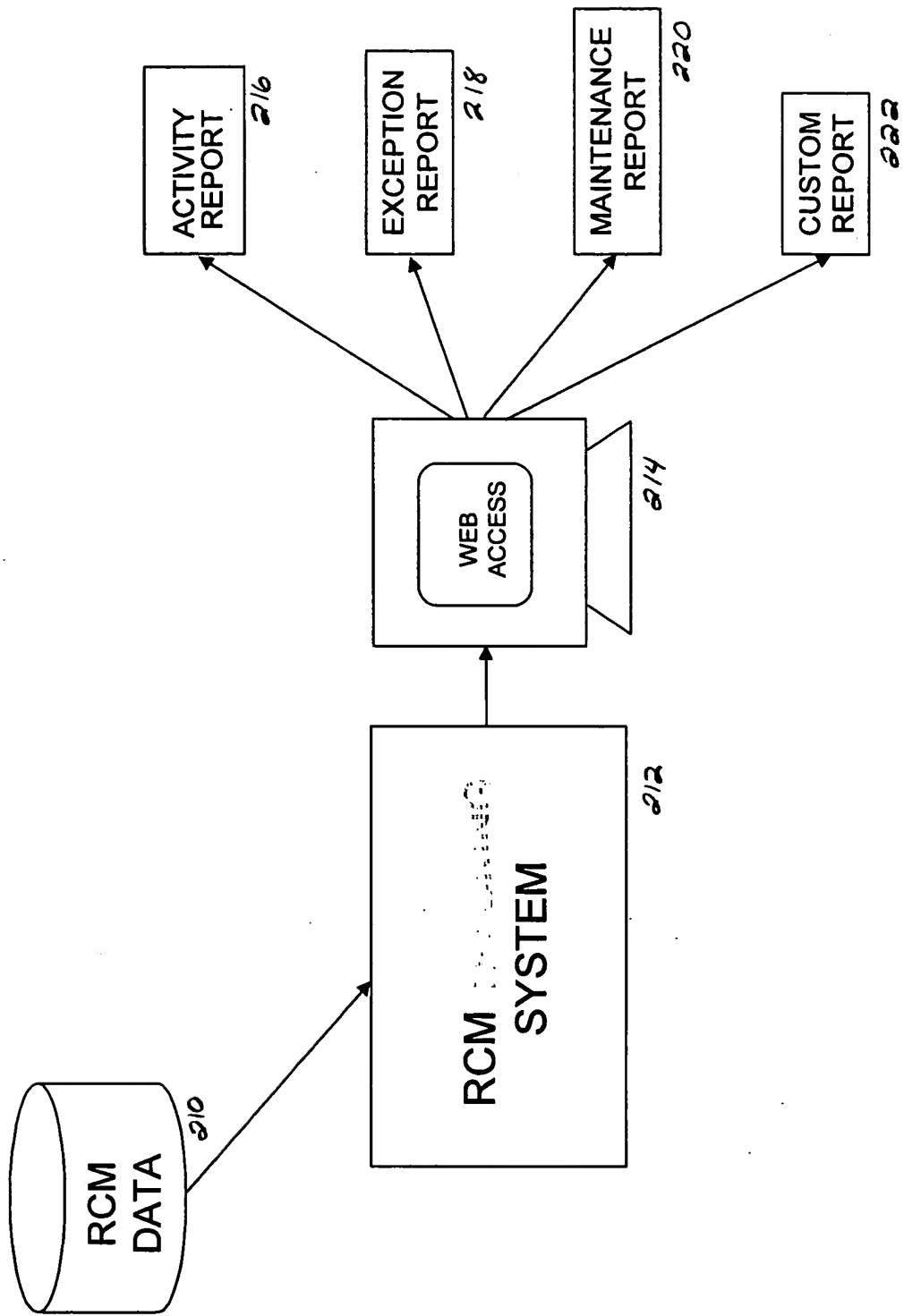


Fig. 5

811

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2. <i>Background</i>	2. <i>Background</i>	2. <i>Background</i>
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77. <i>Summary</i>		

Fig. 6

Required fields are bold.

Plant: **Plant 1**

Process Flow Type: **SOH-CC-PLT-RCC**



Process Flow Name: **Flow 1**

Description:

Supplier Verify at Receipt: ☒ No ☐ Yes

Supplier: **Supplier 1**
SOH: **Supplier 1**
CC: **TP1**
PLT: **TPA**
RCC: **RCC1**
SIE: **Supplier 1**

Inventory Bucket Relationship parameters:

Relationship	From Inventory Bucket	To Inventory Bucket
SOH-CC	Supplier 1	TP1
CC-PLT	TP1	TPA
PLT-RCC	TPA	RCC1
RCC-SE	RCC1	Supplier 1
SE-SOH	Supplier 1	Supplier 1

Container Types assigned to this Flow:

Container Type	Description	Effective Date	Expiration Date	Assign to Flow?
AP	PALLET	06/09/2003	12/31/9999	<input checked="" type="checkbox"/>
A1	PALLET BOX	06/09/2003	12/31/9999	<input checked="" type="checkbox"/>
A3	pallet box	06/09/2003	12/31/9999	<input checked="" type="checkbox"/>
B	TOTE	06/09/2003	12/31/9999	<input checked="" type="checkbox"/>
C	MODULAR TOTE		12/31/9999	<input type="checkbox"/>

Use Back All

Class & All

Create New Flow

Update

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Fig. 7

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MAINTAIN SUPPLIER PROFILE

Returnable Container Management System
Administration: Maintain Supplier Profile

Tips

Search Suppliers options: Enter a Supplier Name OR Supplier Number then click 'Submit'. [go to bottom of page](#)

Search by:

☒ Supplier Name
☐ Supplier Number

Submit

Reset

Search Results
1 Records

Click on a record to see the details below.

Supplier Number	Supplier Name	Company
00000000	Supplier 1	HAM
1		
2		
3		
4		

Maintain a Supplier: Change the necessary information then click 'Update'.
Required fields are bold.

[go to bottom of page](#)

Supplier Number: 081140
Location Code: 01

Supplier Name: ABC
Company: XYZ

Country: USA
Address 1: 1234 CBA Dr.
Address 2:
City: Anywhere
State: OH Zip: 01010

Location: 01

Contracted Container Types:

Container Types	Description	Shipping Discrepancy Notification
AP	PALLET	<input type="checkbox"/>
C	MODULAR TOTES	<input type="checkbox"/>
C2	MODULAR TOTE	<input type="checkbox"/>
D1	MODULAR TOTE	<input type="checkbox"/>

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Fig. 8

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INVENTORY BUCKETS

Returnable Container Management System

Inventory Buckets: Maintain Inventory Buckets Tips

Search Inventory Buckets options: Select/enter filter option(s) then click 'Submit'. go to bottom of page

Plant:

Supplier No:

Inventory Bucket Name:

Inventory Bucket Type:

Process Flow:

Container Type:

Search Results 2 Records

Click on a record to see the details below.

Inventory Bucket Name	B Type	Supplier	Plant	Process flow	Container Type(s)
Supplier 1 SIE	SIE	00000000 Supplier 1	AEP	Supplier 1 to NKP	AP, C, C2, D1
Supplier 1 SOH	SOH	00000000 Supplier 1	AEP	Supplier 1 to NKP	AP, C, C2, D1

Maintain an Inventory Bucket: Change the necessary information then click 'Update'. go to bottom of page

Required fields are bold.

Inventory Bucket Name:

Inventory Bucket Type:

Supplier:

Description:

Country:

Address 1:

Address 2:

City:

State:

Zip Code:

Location:

Included in Process Flow:

Plant	Process Flow	Process Flow Type
AEP	Supplier 1 to NKP	SOH-CC-PLT-RCC

Container Types:

Container Type	Quantity
AP	127
C	808
C2	194
D1	482

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RECORD RECEIPT OF EMPTIES

REQUEST ADJUSTMENT

Returnable Container Management System

Record Receipt of Empties: List of Shipments

Tips

Select a Shipment to view.

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Click on a record to see the details below.

Receipt Status	BOL No.	Actual Departure Date & Time	Ship From Location	Ship To Location	Truck/Trucks	Receipt Type
DEPARTED	680	02/04/2003 15:54	NKP RCC	Supplier 1 SIB	00	Manual

[return to top of page](#)

Receipt Status: DEPARTED

Ship From Location: NKP RCC

Bill of Lading No.: 680

Ship To Location: Supplier 1 SIB

Actual Departure Date & Time: 02/04/2003 15:54

Receipt Type: Manual

Truck of Trucks: 00

Received By: --

Trailer No.: 5538

Receipt Date & Time: --

Container Types:

Container Type	Description	Shipped Quantity
AP	PALLET	15
C	MODULAR TOTES	300

Receive Shipment

Print Shipment Details

Report Shipping Discrepancy

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Returnable Container Management System

Record Receipt of Empties: List of Shipments

Tips

Select a Shipment to view. [go to bottom of page](#)

Click on a record to see the details below.

Receipt Status	BOL No.	Actual Departure Date & Time	Ship From Location	Ship To Location	Truck/Trucks	Receipt Type
DEPARTED	358	01/20/2003 22:28	NKP RCC	Supplier 1 SIE	1/1	Auto
DEPARTED	332	01/17/2003 21:38	NKP RCC	Supplier 1 SIE	1/1	Auto
DEPARTED	309	01/16/2003 23:20	NKP RCC	Supplier 1 SIE	1/1	Auto
DEPARTED	279	01/15/2003 21:54	NKP RCC	Supplier 1 SIE	1/1	Auto
DEPARTED	423	01/22/2003 21:13	NKP RCC	Supplier 1 SIE	1/1	Auto

Receive a Shipment, Print Shipment Details or Report a Discrepancy. [go to bottom of page](#)

Receipt Status: DEPARTED

Bill of Lading No.: 358

Actual Departure Date & Time: 01/20/2003 22:28

Truck of Trucks: 1/1

Trailer No.: 17008

Ship From Location: NKP RCC

Ship To Location:

Receipt Type: Auto

Received By: Auto

Receipt Date & Time: --

Container Types:

Container Type	Description	Shipped Quantity
AP	PALLET	14
C2	MODULAR TOTE	338

Print Shipment Details

Report Shipping Discrepancy

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Fig. 12

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Returnable Container Management System

Record Receipt of Empties: Report a Shipping Discrepancy

Tips

Report a Shipping Discrepancy: Complete the form then click "Submit".
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Receipt Status: DEPARTED
Bill of Lading No.: 388
Actual Departure Date & Time: 01/29/2003 22:28
Truck of Trucks: 1/1
Trailer No.: 17000

Ship From Location: MUP RCC
Ship To Location: Supplier SITE
Receipt Type: Auto
Received By: Auto
Receipt Date & Time: --

Container Types:

Container Type	Description	Quantity Shipped	Quantity Received
AP	PALLET	14	<input type="text"/>
C2	MODULAR TOTE	338	<input type="text"/>

Add Container Types:

Container Type	Quantity Received	
<input type="text"/>	<input type="text"/>	<input type="button" value="Add"/>

Comment:

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Returnable Container Management System

Request Container Inventory Adjustment: Pending Requests

[Tips](#)

View Pending Shipping Discrepancies or Adjustment Requests or create a new request. [go to bottom of page](#)

Click on a record to see the details below.

Request Date & Time	Supplier Name	Requested By	Request Type	Requestor's Comments	Request Status	Processing Comments
02/04/2003 11:08	Supplier 1	sr1@supplier1.com	SHIPPING DISCREPANCY		OPEN	

[Create New Adjustment Request](#)

Pending Request Details [go to bottom of page](#)

<p>Request Date & Time: 02/04/2003 11:08</p> <p>Supplier: <input type="text" value="Supplier 1"/></p> <p>Request Comments:</p>	<p>Request Type: SHIPPING DISCREPANCY</p> <p>Requested By: sr1@supplier1.com</p>
<p>Request Status: OPEN</p> <p>Processing Comments: --</p>	<p>Request Status Date & Time: --</p>
<p>Bill of Lading No.: 368</p> <p>Actual Departure Date & Time: 01/28/2003 22:28</p>	<p>Ship From Location: MRP RCC</p> <p>Ship To Location: <input type="text" value="Supplier 1 SIE"/></p>

Container Types:

Container Type	Shipped Quantity	Received Quantity
AP	14	13
C2	338	300

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REQUEST ADJUSTMENT

Returnable Container Management System

Request Container Inventory Adjustment: Request Adjustment

[Tips](#)

Create an Adjustment Request: Complete the form then click 'Submit'. [go to bottom of page](#)

Supplier:

Container Types:

Container Type	System On-Hand Inventory	Total Physical On-Hand Inventory	
		Functional On-Hand	Damaged On-Hand
AP	127	<input type="text"/>	<input type="text"/>
C	908	<input type="text"/>	<input type="text"/>
C2	194	<input type="text"/>	<input type="text"/>
D1	482	<input type="text"/>	<input type="text"/>

Add Container Types:

Container Type	Physical On-Hand Inventory	
<input type="text"/>	<input type="text"/>	<input type="button" value="Add"/>

Comments:

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Fig. 15

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Returnable Container Management System

Request Container Inventory Adjustment: Pending Requests

TIPS

View Pending Shipping Discrepancies or Adjustment Requests or create a new request. [go to bottom of page](#)

Click on a record to see the details below.

Request Date & Time	Supplier Name	Requested By	Request Type	Requester's Comments	Request Status	Processing Comments
02/04/2003 11:08	Supplier 1	er1@supplier1.com	SHIPPING DISCREPANCY		OPEN	-
02/04/2003 11:09	Supplier 1	er1@supplier1.com	ON-HAND INVENTORY ADJUSTMENT		OPEN	-

[Create New Adjustment Request](#)

Pending Request Details

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Request Date & Time: 02/04/2003 11:09
Supplier: Supplier 1
Request Comments:

Request Type: ON-HAND INVENTORY ADJUSTMENT
Requested By: er1@supplier1.com

Request Status: OPEN
Processing Comments: -

Request Status: -
Date & Time: -

Container Types:

Container Type	System On-Hand Inventory	Total Physical On-Hand Inventory		Difference (Physical - System)
		Functional On-Hand	Damaged On-Hand	
AP	127	120	7	0

Added Container Types:

Container Type	System On-Hand Inventory	Physical On-Hand Inventory
A3-315 ?	0	20

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Fig. 16

Returnable Container Management System

View Container Inventory: Supplier's On-Hand Inventory

Tips

Specify the report criteria then select 'Submit'.

Container Type: AP PALLET
A1 PALLET BOX

Supplier: 00000000 Supplier 1

Lookup

Inventory Bucket Type: SOH Supplier-On Hand
SIE Supplier In-Transit

Submit

Reset

Supplier's On-Hand Inventory Report

go to bottom of page

Container Type: ALL
Inventory Bucket Type: ALL

Supplier: ALL

Click on a row to expand or collapse it.

Expand All Collapse All

Container Type	Supplier	Inventory Bucket	Quantity	S
AP	00000000 Supplier 1		131	12
		Supplier 1 SOH	127	12
		Supplier 1 SIE	4	
C	00000000 Supplier 1		908	11
		Supplier 1 SOH	908	11
		Supplier 1 SIE	0	
C2	00000000 Supplier 1		290	276
		Supplier 1 SOH	194	278
		Supplier 1 SIE	96	
D1	00000000 Supplier 1		462	32
		Supplier 1 SOH	462	32
		Supplier 1 SIE	0	

Print Report

Cancel

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Fig. 17

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Returnable Container Management System

View Container Allocation: Shipping versus Allocation

Specify a Container Allocation Report. [go to bottom of page](#)

Report: ☒ Shipping versus Allocation ☐ Allocation Management ☐ Shipping History

Specify the report criteria then select "Submit".

Associate Number:

0001263

0001824

Container Type:

AP PALLET

A1 PALLET BOX

Supplier:

00000000 Supplier 1

Load up

Submit

Reset

Shipment versus Allocation Report - Summary

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Associate: All

Supplier: All

Container Type: All

Click on a row to view its details.

Supplier	Container Type	Part	Allocation Level	Safety Stock	Allocation Requirement Quantity	Discrepancy Quantity	% Fill
00000000 Supplier 1	AP	Total	85	0	85	46	154%
00000000 Supplier 1	C	Total	80	0	80	848	1613%
00000000 Supplier 1	CA	Total	0	0	1532	1243	10%
00000000 Supplier 1	01	Total	1532	0	1532		

Print Summary Report

Cancel

Shipment versus Allocation Report - Detail

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Supplier	Container Type	Part	Alloc. Level	Safety Stock	Alloc. Req. Qty	Discr. Qty	% Fill
00000000 Supplier 1	AP	Total	-	0	85	46	154%

Supplier	Cost Type	Ship From	Truck of Trucks	Depart Date Time	Calc. Qty	Actual Qty	Discr. Qty	Reason	Box
00000000 Supplier 1	AP	NKP RCC	1A	01/03/2003 00:00	0	13	13	-	21
00000000 Supplier 1	AP	NKP RCC	1A	01/03/2003 22:07	0	12	12	-	45
00000000 Supplier 1	AP	NKP RCC	1A	01/03/2003 23:58	0	7	7	-	72
00000000 Supplier 1	AP	NKP RCC	1A	01/03/2003 01:01	0	9	9	-	53
00000000 Supplier 1	AP	NKP RCC	1A	01/03/2003 21:48	0	14	14	-	122
00000000 Supplier 1	AP	NKP RCC	1A	01/03/2003 20:13	0	15	15	-	152

Print Detail Report

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Fig. 18

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February 4, 2003 - 11:15 am

Welcome Supplier Controller

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[VIEW CONTAINER INVENTORY](#) | [VIEW CONTAINER ALLOCATION](#)

Returnable Container Management System

View Container Allocation: Allocation Management

[Tips](#)

Specify a Container Allocation Report. [go to bottom of page](#)

Report: ☐ Shipping versus Allocation ☒ Allocation Management ☐ Shipping History

Specify the report criteria then select 'Submit'.

Transaction Type: ALLOCATION CHANGE
SAFETY STOCK CHANGE

Supplier: 00000000 Supplier 1

Plant: AEP

Container Type: AP PALLET
A1 PALLET BOX

View By: Select Date Range OR Inventory Movement Type

☒ Date Range: Begin Date: 01/01/2003 End Date: 02/04/2003

☐ Transactions: Current Day

Submit
Reset

Allocation Management Report

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Transaction Type: All
Supplier: All
View By: Date Range: 01/01/2003 to 02/04/2003

Plant: All
Container Type: All
Transactions: --

Transaction Type	Supplier	Plant	Container Type	Allocation Qty	Safety Stock	Timestamp	Associate No.
ALLOCATION CHANGE	00000000 Supplier 1	AEP	AP	89		02/04/2003 11:14	0014484
SAFETY STOCK CHANGE	00000000 Supplier 1	AEP	C2		50	02/04/2003 11:14	0014484

Print Report
Cancel

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Fig. 19

[VIEW CONTAINER INVENTORY](#) | [VIEW CONTAINER ALLOCATION](#)

Returnable Container Management System
View Container Allocation: Allocation Management

[Tips](#)

Specify a Container Allocation Report.

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Reports: ☐ Shipping versus Allocation ☐ Allocation Management ☒ Shipping History

Specify the report criteria then select "Submit".

Associate Number:

Supplier:

Container Type:

Begin Date:
 End Date:

Shipping History Report

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Associate No.: All
 Supplier: All
 Container Type: All
 Date Range: 01/29/2003 to 02/04/2003

Supplier	Cont. Type	Ship From	Truck of Trucks	Depart Date Time	Calc. Qty	Actual Qty	Disc. Qty	Assoc. No.	BOI No.
00000000 Supplier 1	AP	NKP RCC	1/1	01/29/2003 20:09	0	4	4	-	568
00000000 Supplier 1	AP	NKP RCC	1/1	01/30/2003 21:44	0	7	7	-	617
00000000 Supplier 1	AP	NKP RCC	1/1	01/31/2003 21:19	0	4	4	-	669
00000000 Supplier 1	C	NKP RCC	1/1	01/29/2003 20:09	0	0	0	-	568
00000000 Supplier 1	C	NKP RCC	1/1	01/30/2003 21:44	0	0	0	-	617
00000000 Supplier 1	C	NKP RCC	1/1	01/31/2003 21:19	0	0	0	-	669
00000000 Supplier 1	C2	NKP RCC	1/1	01/29/2003 20:09	1802	98	-1808	-	568
00000000 Supplier 1	C2	NKP RCC	1/1	01/30/2003 21:44	1782	168	-1614	-	617
00000000 Supplier 1	C2	NKP RCC	1/1	01/31/2003 21:19	1608	96	-1510	-	669
00000000 Supplier 1	D1	NKP RCC	1/1	01/29/2003 20:09	0	0	0	-	568
00000000 Supplier 1	D1	NKP RCC	1/1	01/30/2003 21:44	0	0	0	-	617
00000000 Supplier 1	D1	NKP RCC	1/1	01/31/2003 21:19	0	0	0	-	669

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Fig. 20